

# COUNCIL PROCEEDINGS

## CITY OF STACYVILLE

Mayor Paul Halbach called the regular June meeting of the Stacyville City Council to order at 7:30 p.m. on Monday, May 10, 2021, with council members Jason Hanson, Jake Gerbig, Allyn Brumm, Roger Hemann, and Roger Brumm present. The Mayor then welcomed all guests and called for approval of the meeting agenda. Hemann moved to accept the agenda seconded by R. Brumm and carried. A. Brumm moved and Gerbig seconded to approve the minutes. All voted aye.

Rustin from SEH presented a pay request from the contractor for the water project. Hemann moved and Gerbig seconded to pay Popp Excavating \$176,836.05. All voted aye.

Because of the excavation work for the water project it made sense to replace all of the parking area on Broad Street rather than patching. The Council told Rustin to tell the contractor to lay down a 3 inch lift of asphalt.

Popp requested an extension for finishing the water project. Hemann moved and R. Brumm seconded to do a change order extending the water project end date from June 30, 2021 to July 15, 2021. All voted aye.

It was confirmed that the water main that serviced the Nursing Home was a 6 inch pipe. It was discovered that it was a Schedule 40 pipe that does not have a long life. The City will leave it as is for now.

The Contactor would like to start the Street Project early. Hemann moved and Gerbig seconded to allow Heartland Asphalt to start the Street Project in June rather than waiting until August 1. All voted aye.

Hemann moved and A. Brumm seconded to approve the Construction Administration contract with SEH for the Street Project in the amount of \$41,850.00. All voted aye.

The city allowed Jackson Knudtson who lives on North Broad Street to cut the curb so that his drainage pipe would be able to completely empty.

Shannon Adams gave her report to the council. Most of the time was spent on the charges for the use of the Community Center. It was suggested to survey what other communities are charging. There was discussion on the cleaning of the facility and it was suggested that the word be put out for someone that would want to do that. Shannon said she was raising money to buy tables. The council instructed the City Clerk to set up a new bank account to receive the money from Venmo.

It was reported that there was some vandalism at the City Park restrooms. The timer will be changed so that they are closed earlier in the evening.

Allyn Brumm moved and Roger Brumm seconded to approve the beer permit for Thome's Grocery. All voted aye. Allyn Brumm moved and Gerbig seconded to approve the cigarette license for Gerbs Bar, Thomes Grocery, K&N Mini Mart and Blakes Auto. All voted aye.

City Clerk Harlan Bisbee and Public Works Director Joe Erbe asked for pay raise and Joe asked for increase in his cell phone reimbursement. A. Brumm moved and Hanson seconded to increase the cell phone from \$30 to \$40 per month for Erbe; increase the wage of Bisbee from \$1,900 to \$2,000 per month; increase the wage of Erbe from \$18.00 to \$19.13 per hour. Raises are effective July 1, 2021. All voted aye.

***The clerk recorded the following RECEIPTS for May***

General Fund	54,476.62
Water Fund	11,461.50
Sewer Fund	8,077.50
Road Use Tax Fund	5,033.67
Library	700.89
Gen Fund LOST	2,060.76
Library LOST	2,060.75
TIF Special Rev	984.97

***The clerk recorded the following EXPENSES for May***

General Fund	4,986.73
Water Fund	1,116.63
Sewer Fund	1,881.43
Road Use Fund	2,105.35
Library Fund	5,937.20
Fire Fund	2,741.48
Sinking Fund	51,577.00
Capital Projects	10,477.31
Rebate	30,000.00

***The following bills were presented and ALLOWED FOR PAYMENT***

K&N Mini Mart	Gas	21.24
AgSource	Testing	290.00
Heartland Power	Loan	1,577.00
Evans Publishing	Publishing	104.06
Enterprise	Publishing	105.11
Al Hackenmiller	Mowing	830.00
Hemann Construction	Repairs	556.06
Thomes Ag Repair	Repair	585.63
Thomes Grocery	Supplies	32.07
DeMarias Hardware	Supplies	187.57
NIACOG	Professional fees	4,714.00
Quality Pump	Repairs	780.00
Brown Supply	Supplies	61.60
Banyon Data Systems	Maint Contract	1,190.00
Advanced Metalwork	Riverside	5,167.00
Red Tail Design	Riverside	6,331.75
SEH	Professional fees	10,225.13
IMWCA	Work Comp Ins	4,326.00

***The following preauthorized bills were PAID in May***

Jendro Sanitation	Garbage Fee	1,376.32
Harlan Bisbee	Office & equip use	50.00
U S Treasury	payroll deposit	955.34

IPERS	Payroll taxes	751.89
Alliant Energy	Electric bill	2,242.51
Omnitel	Phone bill	142.67
Heartland Power	Electric bill	98.43
Salaries	wages for month	4,237.68
Joe Erbe	Cell phone	30.00
PostMaster	Stamps	108.00
Joe Erbe	Mileage	246.40

The next regular meeting will be held on July 12, 2021 at 7:30 p.m.

Motion to adjourn at 9:00 by Hemann second by R. Brumm and carried.

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Paul Halbach, Mayor

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Harlan Bisbee, City Clerk